

STATE OF CALIFORNIA
(Revised 7/24/2002)
Board Meeting
May 11, 2005

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Agenda Item 19
Attachment 2



To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name City of Lake Elsinore		County Riverside	
Authorized Signature 		Title Community Services Department Director	
Type/Print Name of Person Signing David Sapp	Date 03-18-05	Phone (951) 674-3124 x266	
Person Completing This Form (please print or type) Barbara Spoonhour		Title Program Manager	
Phone (951)955-8313	E-mail Address spoonhour@wrcog.cog.ca.us		Fax (951)787-7991
Mailing Address 4080 Lemon Street, 3 rd Fl	City Riverside	State CA	ZIP Code 92501

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2003,2004,2005

Is this a second request? ☒ No ☐ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

See Attachment 1.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

See Attachment 1.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

See Attachment 1.

- 4. Provide any additional relevant information that supports the request.**

See Attachment 1.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		33	Non-residential %		67
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB	EXPAND	All single family homes are currently provided with a 60 gallon automated trash and recycling container that is serviced once a week. The City has been taking additional steps to increase outreach to the residential sector to increase participation rates. The waste hauler currently reflects the participation rate of this program at 80-90%.	RATE PAYER - There will be not additional charges	2005	1
2030-RC-OSP	EXPAND	The City and the waste hauler will take additional steps to outreach to the commercial sector. This will be done through periodic site visits of the largest waste generators and on a regional level by actively participating in the Chamber of Commerce. From 2002 to 2003 the amount of recyclable materials recovered from this program has increased 35%. This increase has not had a significant impact on the City's diversion rate however. In addition to source separated commercial recycling, the waste hauler is the owner and operator of a material recycling facility (MRF). The City's commercial trash stream is also sent across the sorting lines to assist the City in gaining additional diversion. During 2003, 2,271 tons of materials was diverted from this program.	RATE PAYER	2005	>1
2050-RC-SCH	EXPAND	The City and the waste hauler will continue its outreach to the school district. Currently, all the schools within the Lake Elsinore Unified School District have a recycling program in place. The waste hauler provides 18 gallon classroom containers and then the janitorial staff or students empty these containers into a large recycling bin. The tonnages that are associated with the collection of the recyclable materials are intermingled with the commercial recycling program. This is a commingled program, OCC is part of the collection program.	RATE PAYER	2005	>1
3000-CM-RCG	EXPAND	All single family homes are provided with a 60 gallon automated trash, recycling and greenwaste containers that are serviced once a week. The City has taken additional steps to provide outreach to the residents on utilizing their greenwaste container more efficiently.	RATE PAYER	2005	1
4060-SP-CAR	EXPAND	The City is in the process of drafting a construction and demolition ordinance. The ordinance will require a minimum 50% diversion for materials generated at the job site. Once adopted, the ordinance will require a developer to use either the franchise waste hauler or provide documentation to the City of its diversion activities.	RATE PAYER	2005	4

	Total Estimated Diversion Percent From New and/or Expanded Programs	7
	Current Diversion Rate Percent From Latest Annual Report	43
	Total Planned Diversion Percent Estimated	50

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5000-ED-ELC	EXPAND	The City and the franchise waste hauler is in the process of updating their current websites. These sites will have information on the City's recycling programs.	2005
5010-ED-PRN	EXPAND	On a regional basis, the Western Riverside Council of Governments has created a services guide for the residents in Lake Elsinore. The guide details the City's trash and recycling services, provides locations of CRV and Used Oil Collection Centers and streetsweeping schedule. This guide is used at large venue events and is available at City Hall and at the waste haulers office.	2005
5020-ED-OUT	EXPAND	The franchise waste hauler will be contacting the top waste generators to explain the City's business recycling program. This outreach as well as actively participating in the Chamber of Commerce will reinforce the City's commitment to providing commercial recycling services through their franchise waste hauler. The City will also be providing outreach to developers as the City adopts and implements its C&D ordinance.	2005

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

Attachment 1 - Section IIIA – Time Extension

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The California Integrated Waste Management Board staff has recommended that the City apply for a time extension through December 31, 2005 in order for the City to enhance its programs to try and gain additional diversion.

The City of Lake Elsinore is now rated one of the fastest growing communities within the State. This growth has had a huge impact on the City's diversion, as well as, other fast growing jurisdictions in the State. The City's steps to expand their construction and demolition program by adopting a construction and demolition ordinance will assist the City in managing its future construction waste.

Another major barrier for the City, as well as other cities in the State, is that over the past 4 years there has been an increase in the amount of cash customers going to the landfills. This tonnage now makes up roughly 20% of the City's reported tonnage. Since Riverside County Landfills have one of the best tracking systems in the State (which the CIWMB has viewed and agreed), it makes the identification of these individuals nearly impossible. The City believes a majority of this material is actually from Unincorporated County area, but is unable to dispute the tonnages. This means that nearly 20% of the City's waste stream is out of there hands and they need to look at the remaining 80% to determine where additional diversion can take place that will have impact on there diversion percentage. The City hopes that the State will take the lead in developing a successful program that the City can follow. The City anticipates that the adoption and implementation of a C&D ordinance will also help with this barrier.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City is requesting a time extension until December 31, 2005 to implement the programs outlined in the plan of correction. The City's extension is based on the following reasons:

- 1) Since the 1066 application is being submitted to the CIWMB in early 2005, the City needs the additional time to complete the implementation of the programs identified in the plan of correction and to begin monitoring the programs.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has implemented all of the programs outlined in the SRRE.

The City's core programs for diversion are:

Curbside Recycling and Greenwaste Collection: The City has a 3 container fully automated trash, recycling, and greenwaste program. These containers are serviced weekly by the franchise waste hauler. The program has an 80%-90% participation rate. All single family homes are provided these containers upon moving into the City or signing up for trash service.

Commercial Recycling Program: The City has a commingled commercial recycling program. Businesses wishing to participate in the program are encouraged to contact the franchised waste hauler to sign up for service. The recycling bins are offered at an almost 50% reduced price of trash bins. All new businesses or businesses changing hands are offered this service when calling and

signing up for service. The remainder of the commercial trash is collected and sent across the franchise waste haulers Material Recovery Facility (MRF) line. The waste hauler reports that approximately 1 out of every 3 businesses signing up for new trash services, opts to add a recycling container. In addition approximately 1 out of every 5 businesses that are contacted for recycling services opts for the program.

School Recycling Program: The City's school district has a complete recycling program. The franchise waste hauler provides each class room with recycling baskets and they are emptied into a larger bin and then serviced by the franchise waste hauler. The remainder of the trash bins are then collected and sent across the franchise waste haulers MRF line. The tonnage associated with this program is mixed with the commercial recycling program. Each school in the district currently has one recycling bin serviced every day.

Construction and Demolition: The City has a program in place for construction and demolition. Currently, as part of the Condition of Approval, developers are required to use the franchise waste hauler. The franchise waste hauler provides the developers bins for source separating or will take the mixed construction and demolition back to their MRF for further separating.

4. Provide any additional relevant information that supports the request.

The City has very strong programs in place and will put additional efforts into gaining additional diversion. Due to the City's size, it takes approximately 500 to 600 tons of diversion to change one percentage point in the current calculator. This means that the City is looking for an additional 3,500 tons of materials to be diverted from the landfill. The expansion of existing programs should assist the City in reaching this goal.